



# Purchase Order

## PO No. 19130948

Order Date: 6/20/2019

Internal Tracking No.: PR 22317/PO 19-0007170

**Contractor Info**

M&A Global Cartridges, LLC.  
12700910420  
1200 Route 22 E. Ste. 2000  
Bridgewater, NJ 8807

(760) 559-6980

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Nelda Zuniga  
TWC  
210-927-8308  
5309 Wurzbach  
Ste 102  
San Antonio TX 78238

**NOTE TO CONTRACTOR:** Please Deliver To:

Attn. Nelda Zuniga  
5309 Wurzbach  
Ste 102  
San Antonio, TX 78238  
210-927-8308

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	30533	BICGSM11BK	<b>PEN,ROUNDSTIC,BP,MED,BK,DZ; BICGSM11BK BIC</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/25/2019 MPN: BICGSM11BK Manufacturer Name: BIC	4	DOZ	1.25	\$5.00
2	30533	BICGSM11BE	<b>PEN,ROUNDSTIC,BP,MED,BE,DZ; BICGSM11BE BIC</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/25/2019 MPN: BICGSM11BE Manufacturer Name: BIC	4	DOZ	1.25	\$5.00



# Purchase Order

PO No. 19130948

Order Date: 6/20/2019

Internal Tracking No.: PR 22317/PO 19-0007170

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	20772	TOP25476	<b>BOOK,STENO,70SH,6PK,WH; TOP25476 AMPAD/DIV. OF AMERCN PD&amp;PPR</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/25/2019 MPN: TOP25476 Manufacturer Name: AMPAD/DIV. OF AMERCN PD&PPR	3	PKG	14.28	\$42.84

**Total \$52.84**